

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	ISS
M3P	000146	067920		0000010047	1

**Earnings Statement**

ILSCO EXTRUSIONS INC  
4730 MADISON ROAD  
CINCINNATI, OH 45227-1426

Period Beginning: 12/19/2021  
Period Ending: 01/01/2022  
Pay Date: 01/07/2022

Filing Status: Married filing jointly  
Exemptions/Allowances:  
Federal: Standard Withholding Table

**WILLIAM R. BUBECK**  
**12 CARNEGIE ROAD**  
**GREENVILLE PA 16125**

Earnings	rate	hours	this period	year to date
Regular	17.5000	48.00	840.00	840.00
HOLIDA	17.5000	32.00	560.00	560.00
<b>Gross Pay</b>			<b>\$1,400.00</b>	<b>1,400.00</b>

Other Benefits and Information	this period	total to date
401K Er Match	28.00	28.00
Totl Hrs Worked	80.00	

Deductions	Statutory		
	Federal Income Tax	-36.08	36.08
	Social Security Tax	-85.87	85.87
	Medicare Tax	-20.08	20.08
	PA State Income Tax	-42.52	42.52
	Sugar Grove Income Tax	-13.85	13.85
	Sugar Grove Local Svc Tax	-10.00	10.00
	PA SUI Tax	-0.84	0.84
	<b>Other</b>		
	Dental	-11.85*	11.85
	Vision	-3.21*	3.21
	401K	-28.00*	28.00
	<b>Net Pay</b>	<b>\$1,147.70</b>	
	Checking	-1,147.70	
	<b>Net Check</b>	<b>\$0.00</b>	

**Important Notes**

ER BUSINESS CONTACT PH# (513) 871-4000

BASIS OF PAY: HOURLY

**Additional Tax Withholding Information**

Taxable Marital Status:  
PA: Married  
Exemptions/Allowances:  
PA: N/A

\* Excluded from federal taxable wages

Your federal taxable wages this period are  
\$1,356.94

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ILSCO EXTRUSIONS INC  
4730 MADISON ROAD  
CINCINNATI, OH 45227-1426

Advice number: 00000010047  
Pay date: 01/07/2022

Deposited to the account of	account number	transit	ABA	amount
WILLIAM R. BUBECK	xxxxxx0508	xxxx	xxxx	\$1,147.70

**THIS IS NOT A CHECK**

**NON-NEGOTIABLE**

This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement. The reverse side includes instructions and other general information.

Employee Reference Copy		Wage and Tax Statement		2021	
Control number		Dept.	Corp.	Employer use only	
00146 ATLA/M3P		067920		A 8	
Employer's name, address, and ZIP code					
ILSCO EXTRUSIONS INC 4730 MADISON ROAD CINCINNATI OH 45277					
Batch #03768					
Employee's name, address, and ZIP code					
VILLIAM R. BUBECK 2 CARNEGIE ROAD GREENVILLE PA 16125					
Employer's FED ID number		a Employee's SSA number			
27-2909202		XXX-XX-3981			
Wages, tips, other comp.		2 Federal income tax withheld			
40477.70		1492.89			
Social security wages		4 Social security tax withheld			
41318.16		2561.73			
Medicare wages and tips		6 Medicare tax withheld			
41318.16		599.11			
Social security tips		8 Allocated tips			
		10 Dependent care benefits			
Nonqualified plans		12a See instructions for box 12			
		D 840.46			
Other		12b DD 5798.24			
25.94 SUI		12c			
		12d			
		13 Stat emp Ret. plan 3rd party sick pay			
		X			
5 State Employer's state ID no.		16 State wages, tips, etc.			
PA 9428 0841		41318.16			
7 State income tax		18 Local wages, tips, etc.			
1268.45		41318.16			
9 Local income tax		20 Locality name			
413.21		430303			

## 1. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	PA. State Wages, Tips, Etc. Box 16 of W-2	430303 SUG Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	43,241.47	43,241.47	43,241.47	43,241.47	43,241.47
Less 401(k) (D-Box 12)	840.46	N/A	N/A	N/A	N/A
Less Other Cafe 125	1,923.31	1,923.31	1,923.31	1,923.31	1,923.31
Reported W-2 Wages	40,477.70	41,318.16	41,318.16	41,318.16	41,318.16

## 2. Employee Name and Address.

WILLIAM R. BUBECK  
12 CARNEGIE ROAD  
GREENVILLE PA 16125

\* PA local wages and withholding are reported to employee work location PSD unless it is outside of PA (Per Act 32)

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Wages, tips, other comp.		2 Federal income tax withheld	
40477.70		1492.89	
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41318.16		599.11	
Control number	Dept.	Corp.	Employer use only
00146 ATLA/M3P	067920		A 8
Employer's name, address, and ZIP code			
ILSCO EXTRUSIONS INC 4730 MADISON ROAD CINCINNATI OH 45277			
Employer's FED ID number		a Employee's SSA number	
27-2909202		XXX-XX-3981	
Social security tips		8 Allocated tips	
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Nonqualified plans		12a See instructions for box 12	
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Other		12b DD 5798.24	
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		13 Stat emp Ret. plan 3rd party sick pay	
		X	
Employee's name, address and ZIP code			
VILLIAM R. BUBECK 2 CARNEGIE ROAD GREENVILLE PA 16125			
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1268.45		41318.16	
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413.21		430303	
Federal Filing Copy			
W-2		Wage and Tax Statement	
2021		OMB No. 1545-0008	

1 Wages, tips, other comp.		2 Federal income tax withheld	
40477.70		1492.89	
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000146 ATLA/M3P	067920		A 8
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ILSCO EXTRUSIONS INC 4730 MADISON ROAD CINCINNATI OH 45277			
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27-2909202		XXX-XX-3981	
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		X	
e/f Employee's name, address and ZIP code			
WILLIAM R. BUBECK 12 CARNEGIE ROAD GREENVILLE PA 16125			
15 State Employer's state ID no.		16 State wages, tips, etc.	
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17 State income tax		18 Local wages, tips, etc.	
1268.45		41318.16	
19 Local income tax		20 Locality name	
413.21		430303	
PA, State Filing Copy			
W-2		Wage and Tax Statement	
2021		OMB No. 1545-0008	

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17 State income tax		18 Local wages, tips, etc.	
1268.45		41318.16	
19 Local income tax		20 Locality name	
413.21		430303	
City or Local Filing Copy			
W-2		Wage and Tax Statement	
2021		OMB No. 1545-0008	




**PENNSTAR**  
Federal Credit Union

PENNSTAR FEDERAL CU  
4139 E STATE ST  
HERMITAGE PA 16148-3494

RETURN SERVICE REQUESTED

**MEMBER'S  
STATEMENT OF ACCOUNT**

Contact: 724-981-2973  
Fax: 724-981-9339

Lost or stolen Debit Card: After hours call 1-800-472-3272

E-Mail: pennstarfcu@neohio.twcba.com

www.pennstarfederal.com

**MEMBER NUMBER  
XXXXX7015**
**STATEMENT PERIOD  
10/01/2021 - 10/31/2021**

>01232 5262273 001 092029 62091  
WALDENE N BAUGH  
12 CARNEGIE ST  
GREENVILLE PA 16125

16125

To View this month's Newsletter please visit  
us at [www.pennstarfederal.com](http://www.pennstarfederal.com). Read it to learn about  
what is new at Pennstar and to find a couple chances  
to win some prizes!!

**ACCOUNT SUMMARY - Balances as of 10/31/2021**

Deposit Accounts	
Share Plan 10	5.00
Checking Account	499.20-

**SHARE PLAN 10**

Posted Description	Account Activity	Amount	Balance
10/01 PREVIOUS BALANCE			5.00
10/01 SHARE DEPOSIT FROM SHARE DRAFT W/D		180.00	185.00
10/01 SHARE WITHDRAWAL TO XACCT TRANSFER		-180.00	5.00
10/31 NEW SHARE BALANCE			5.00

**CHECKING ACCOUNT**

Posted Description	Account Activity	Amount	Balance
10/01 PREVIOUS BALANCE			-496.30
10/01 EFT SSL TREAS 310 ;100121;XXSUPP SEC		794.00	297.70
10/01 EFT COMM OF PA SSP ;100121;DPWBENEFIT		22.10	319.80
10/01 SHARE DRAFT W/D TO SHARE DEPOSIT		-180.00	139.80
10/01 SHARE DRAFT W/D TO CASH DISBURSED, COURTESY PAY		-639.00	-499.20
10/31 NEW SHARE BALANCE			-499.20

	TOTAL FOR PERIOD	TOTAL YTD
TOTAL OVERDRAFT FEES	0.00	390.00

FEE ADJUSTMENTS MAY BE REFLECTED IN TOTALS